

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Juvenile Probation Camp Funding**  
**FY 2011 - 2012**  
**Payment Issue Date: 01/13/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$145,946.84	\$145,946.84
CONTRA COSTA COUNTY	\$250,931.53	\$250,931.53
DEL NORTE COUNTY	\$58,752.39	\$58,752.39
EL DORADO COUNTY	\$19,156.57	\$19,156.57
FRESNO COUNTY	\$470,911.40	\$470,911.40
KERN COUNTY	\$600,629.53	\$600,629.53
KINGS COUNTY	\$128,351.80	\$128,351.80
LOS ANGELES COUNTY	\$3,054,928.90	\$3,054,928.90
MADERA COUNTY	\$60,620.64	\$60,620.64
MERCED COUNTY	\$129,132.56	\$129,132.56
MONTEREY COUNTY	\$97,149.18	\$97,149.18
ORANGE COUNTY	\$500,301.54	\$500,301.54
RIVERSIDE COUNTY	\$322,761.69	\$322,761.69
SAN DIEGO COUNTY	\$769,692.51	\$769,692.51
SAN FRANCISCO COUNTY	\$49,968.81	\$49,968.81
SAN JOAQUIN COUNTY	\$93,468.44	\$93,468.44
SAN MATEO COUNTY	\$89,369.44	\$89,369.44
SANTA BARBARA COUNTY	\$186,295.54	\$186,295.54

	Gross Claim	Total
SANTA CLARA COUNTY	\$163,876.50	\$163,876.50
SOLANO COUNTY	\$72,109.00	\$72,109.00
SONOMA COUNTY	\$67,424.43	\$67,424.43
TRINITY COUNTY	\$11,125.87	\$11,125.87
TULARE COUNTY	\$289,411.97	\$289,411.97
VENTURA COUNTY	\$218,223.15	\$218,223.15
YUBA COUNTY	\$59,923.53	\$59,923.53
<b>Total</b>	\$7,910,463.76	\$7,910,463.76